

**Table 5H-1. Emergency Response Related Regulatory Requirements Other than
29 CFR Part 194**

| Regulatory Requirement | LPP ER Document Cross Reference | Comments on Compliance Status |
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| 33CFR1321(j)(5)(C) A response plan required under this paragraph shall - (i) be consistent with the requirements of the National Contingency Plan and Area Contingency Plans; | Facility Response Plan (FRP) Vol. I, Sec. 1.3 FRP Vol. I, Sec. 1.5 | In compliance |
| (ii) identify the qualified individual having full authority to implement removal actions, and require immediate communications between that individual and the appropriate Federal official and the persons providing personnel and equipment pursuant to clause (iii); | FRP Vol. I, Sec. 2.5 FRP Vol. II, Sec. 4.2.1 FRP Vol. II, Sec. 4.3.1 | In compliance |
| (iii) identify, and ensure by contract or other means approved by the President the availability of, private personnel and equipment necessary to remove to the maximum extent practicable a worst case discharge (including a discharge resulting from fire or explosion), and to mitigate or prevent a substantial threat of such a discharge; | FRP Vol. I, Foreword - Certification Letter FRP Vol. I, Sec. 4 FRP Vol. I, Sec. 8 | In compliance |
| (iv) describe the training, equipment testing, periodic unannounced drills, and response actions of persons on the vessel or at the facility, to be carried out under the plan to ensure the safety of the vessel or facility and to mitigate or prevent the discharge, or the substantial threat of a discharge; | FRP Vol. I, Sec. 4.4 FRP Vol. I, Sec. 6 FRP Vol. I, Sec. 3 FRP Vol. II, Sec. 4 | In compliance |
| (v) be updated periodically; and | FRP Vol. I, Sec. 1.4 | In compliance |
| (vi) be resubmitted for approval of each significant change. | FRP Vol. I, Sec. 1.4 | In compliance |
| 49CFR195(B) Reporting Accidents and Safety-Related Conditions: 195.55(a)(5) (Required reporting of) An emergency pipeline leak | FRP Vol. I, Sec. 3.2 | In compliance |
| ANSI B31.4 Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols: 450.2c Written emergency plan, training of operators, and liaison with local officials | FRP Vol. I & II Williams System of Operating Manuals, Volume: Emergency Response Plan (ERP) | In compliance |
| 454a Written emergency plan implemented for system failures, accidents, and emergencies. Plan to include procedures for remedial action for safety of public and operating personnel, minimizing property damage, environmental protection, limiting discharge from pipeline. | FRP Vol. I, Sec. 3 | In compliance |
| 454b Plan for training personnel on execution in emergency situations. Scheduled reviews every six months. | FRP Vol. I, Sec. 6 | In compliance |
| 454c Plan for coordinated communications with local civil authorities. | FRP Vol. I, Sec. 3.2 | In compliance |
| 454d Line of communications with residents along pipeline. | FRP Vol. I, Sec. 3.2.5.2 | In compliance |

Table 5H-1. (Continued)

| Regulatory Requirement | LPP ER Document Cross Reference | Comments on Compliance Status |
|---|---|--|
| 454e Emergency response plan to include the following information: 454e1 Cooperative pipeline leak notification emergency action system between operating companies having pipelines in area | FRP Vol. I, Sec. 3.1.2 | Refers to participation in "One Call" services, but the specific numbers for these services are not included in notifications. This would be potentially useful for avoiding potential damage to other pipelines or utilities in the area and to quickly notify others of an accident. |
| 454e2 Reduction of pipeline pressure by termination of pumping operations draining pipeline on either side of leak. | FRP Vol. I, Sec. 3.1.3 | In compliance |
| 454e3 Interim instructions to local authorities prior to arrival of qualified company operating personnel on site | FRP Vol. I, Sec. 3.1.4 | In compliance |
| 454e4 Rapid transport of company personnel to site | FRP Vol. I, Sec. 4.2 FRP Vol. I, Sec. 8 FRP Vol. II, Sec. 4 | In compliance |
| 454e5 Public evacuation | ERP pg. 14 | In compliance |